CLARK COUNTY STAFF REPORT



DEPARTMENT:

Public Works/Transportation Programming

DATE:

Tuesday, April 14, 2015

REQUESTED ACTION:

Approval of the Federal-Aid Project Prospectus and Local Agency Agreement for the Hayes, Washougal River and Lockwood Creek Roads Safety Improvements project CRP #351622.

SR Number:

FOR APPROVAL BY:	<u>X</u> BOCC	COUNTY MANAGER	HEARING
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PUBLIC WORKS GOALS:

Provide safe and efficient transportation systems in Clark County

Create and maintain a vibrant system of parks, trails and green spaces

Continue responsible stewardship of public funds

Promote family-wage job creation and economic development to support a thriving community

Maintain a healthy, desirable quality of life

Increase partnerships and foster an engaged, informed community

Cultivate a nimble, responsive work force

Make Public Works a great place to work

BACKGROUND

Clark County has received notification from the WSDOT Highways and Local Programs that the above project has been selected for 2015 Quick Response Safety Program Funding through the Federal Highway Safety Improvement Program (HSIP).

The Roads Safety Improvements project will install/upgrade guardrail and end terminals, construct walls, improve slopes and shoulders, and likely relocate utility poles.

The attached Federal Aid Project Prospectus and Local Agency Agreement will initiate the process to receive funds authorization from the Federal Highways Administration (FHWA) for the construction phase of this project.

ADMINISTRATIVE POLICY IMPLICATIONS

This project is included in the 2015-2016 biennium budget.

COUNCIL POLICY IMPLICATIONS

None.

PREVIOUS REVIEWS AND ACTIONS

This project is in the adopted 2015-2020 Transportation Improvement Program (TIP) and adopted 2015 Annual Construction Program (ACP) under the Transportation Safety Improvements Program.

COMMUNITY OUTREACH

This project is included in the adopted 2015-2020 Transportation Improvement Program (TIP). The TIP development undergoes a wide array of public input processes including public hearings, open house meetings and an internet web site.

BUDGET IMPLICATIONS

YES	NO	
X		Action falls within existing budget capacity.
	X	Action falls within existing budget capacity but requires a change of purpose within existing appropriation
	X	Additional budget capacity is necessary and will be requested at the next supplemental. If YES, please complete the budget impact statement. If YES, this action will be referred to the county council with a recommendation from the county manager.

DISTRIBUTION OF BOARD STAFF REPORTS:

Distribution of staff reports is made via the Grid. <u>http://www.clark.wa.gov/thegrid/</u>Copies are available by close of business on the Thursday after council deliberations.

DISTRIBUTION OF COUNTY MANAGER STAFF REPORTS:

Please return to Department of Public Works Transportation Programming, attention Susan Wilson, the following: a copy of the approved staff report, indicating the Board's action for the project, two (2) originally-signed copies of the Federal-Aid Project Prospectus, and two (2) originally-signed Local Agency Agreements. This department will then forward both originals of the Local Agency Agreement to WSDOT for processing and execution. Upon receipt of a fully- executed, originally-signed copy of the Local Agency Agreement, a copy will be provided to the Board for its records.

PUBLIC WORKS APPROVALS:

FOR BM WRIGHT Bill Wright, P.E.

Transportation Programming Manager

FOR HEATH HENDERSON Heath H. Henderson, HE

Public Works Director/County Engineer

Attachments:

- Local Agency Federal Aid Prospectus (2)
- Local Agency Agreement (2); Vicinity Map
- C: Bill Wright, Programming Manager

PW Files APPROVED:

CLARK COUNTY, WASHINGTON BOARD OF COUNTY COUNCILORS

DATE: SR #:

COUNTY MANAGER ACTION\RECOMMENDATION

By: Mark McCauley

Date:

SR Number:

REQUESTED ACTION: Approval of the Federal-Aid Project Prospectus and Local Agency Agreement for the Hayes, Washougal River and Lockwood Creek Roads Safety Improvements project CRP #351622.

COUNTY MANAGER RECOMMENDATION:

Action	Conditions	Referral to council?
Approval\denial	Enter conditions or requests here	Yes\No

Mark McCauley Acting County Manager

DISTRIBUTION Public Works Administration – Anita Temme Washington State Department of Transportation

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	Local Agency Federal Aid
PW 15-19	Project Prospectus

					Date 4	/2/2015	
	Prefix	Route	()			1212013	
Federal Aid Project Num	ber			DUNS NI		30-783-757	
Local Agenc Project Num			(WSDOT Use Only)	Federal Em Tax ID Nu		1-6001299	
Agency		CA Agency	Federal Pro	-			
Clark Count	ty	Yes 🗆 N		i 🗌 Other			
Project Title	River Rd & Lockwood Creek I	Rd Safety	Start Latitue	de <u>N 45°37'38.98</u>	Start Lor	ngitude <u>W 122°19'5.84</u>	
Improvemen		Ru Salety	End Latitud	e <u>N 45°51'56.94</u>	End Long	gitude <u>W 122°35'57.99</u>	
Project Term Washougal: SE 17th	h St to NE Paradise Rd Lockwood:NE 2	9th Av to 339th St	Nearest City Na Washougal / L			Project Zip Code (+ 4) 98674-0804/98629-2754	
From	To Length of Pro	ject	Award	Туре			
2.74-4.24	7.70-10.27 Approx. 8 m	· · · · · · · · · · · · · · · · · · ·	I	cal C Local Forces	s □ Stat		
Federal Age		City Number	County Number			WSDOT Region	
Congression		NA legi	6 slative Districts	Clark County	Irban Area	Southwest Region	
3		-	20, 49		3		
	Total	Local Ag				Phase Start	
Phase	Estimated Cost	Fundi	ng	Federal Funds		Date	
P.E.	(Nearest Hundred Dollar)	(Nearest Hund		(Nearest Hundred Dol		Month Year	
	\$179,964		\$22,497	\$15	7,467	3/20/15	
R/W							
Const.	\$1,175,478		\$0	\$1,17	5,478	2/2016	
Total	\$1,355,442	\$22,497		<u>\$1,33</u>	2,945		
Descript	ion of Existing Facility	/ (Existing Des	sign and Prese	ent Condition)			
Roadway Wi 18-25 feet	idth		Number of 2	fLanes			
Guardrail is	s substandard or does not exist.						
		<u>-</u>					
	ion of Proposed Work						
	of Proposed Work (Attach addir rade guardrail and end terminal		•••	s and shoulders and l	ikalu ralov	cate utility poles	
instan/Opgi	rade guardian and end termina	is, construct wans	s, improve slope.	s and shoulders, and i	ikely leio	cate utility poles.	
Local Agenc	cy Contact Person	Title				none	
Susan Wils			l Programs Spec			60/397-6118x4330	
Mailing Addr			City	State	1 -	p Code 8660	
15000 rran		1	13000 Franklin Street Vancouver WA 98660				
		ву_////	alipi Ole	nig for	Jeath	Kenderson	
Proj	ject Prospectus Approval	By	Works Directo	Approving Auth r/County Engineer	ority Date	4/8/2015	

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Agency	Project Title	Date
Clark County	Washougal River Rd & Lockwood Creek Rd Safety	4/2/2015
Type of Proposed Work		

lype of Proposed (NOLK			
Project Type (Check all that	t Apply)		Roadway Width	Number of Lanes
New Construction Reconstruction	Path / Trail Pedestrian / Facilities	□ 3-R □ 2-R	18-25	2
 Railroad Bridge	Parking	Other		

Geometric Design Data				
Description	Through Route	Crossroad		
Federal Functional Classification	 □ Principal Arterial □ Urban □ Minor Arterial □ Collector □ NHS □ Minor Collector □ Local Access 	□ Urban □ Principal Arterial □ Urban □ Minor Arterial □ Rural □ Collector □ NHS □ Minor Collector □ Local Access		
Terrain	Flat Roll Mountain	Flat Roll Mountain		
Posted Speed	45			
Design Speed	50			
Existing ADT	2100/1882			
Design Year ADT	2008/20112			
Design Year	NA			
Design Hourly Volume (DHV)	NA			

Others	Agency
40 %	60 %
Contract	Agency
95 %	5 %
-	40 % Contract

Environmental Classification

Class I - Environmental	Impact Statement (EIS)

- Project Involves NEPA/SEPA Section 404 Interagency Agreement
- Class III Environmental Assessment (EA)
 - Project Involves NEPA/SEPA Section 404 Interagency Agreement
- Class II Categorically Excluded (CE)
 - Projects Requiring Documentation (Documented CE)

Environmental Considerations	
None expected.	

Agency Clark County	Project Title Washougal River Rd & Lockwood Cre	Date eek Rd Safety 4/2/2015
Right of Way		
 No Right of Way Required * All construction required by the contract can be accomplished within the existing right of way. 	Right of Way Required	Relocation Required
Description of Utility Relocation or Adjustme Some minor utility relocation may take	nts and Existing Major Structures Involved in place.	the Project
FAA Involvement Is any airport located within 3.2 kilometers (Remarks	2 miles) of the proposed project? Yes	X No
NA		

Date April 14,2015

Agency

Clark County Board of Councilors

Ву

Mayor/Chairperson

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Local Agency Agreement

Agency	Clark County	CFDA No. 20.205 (Catalog of Federal Domestic Assistance)
Address	1300 Franklin Street	——— Project No
	PO Box 9810	Agreement No.
	Vancouver, WA 98666-9810	For OSC WSDOT Use Only

The Local Agency having complied, or hereby agreeing to comply, with the terms and conditions set forth in (1) Title 23, U.S. Code Highways, (2) the regulations issued pursuant thereto, (3) 2 CFR 225, (4) Office of Management and Budget Circulars A-102, and A-133, (5) the policies and procedures promulgated by the Washington State Department of Transportation, and (6) the federal aid project agreement entered into between the State and Federal Government, relative to the above project, the Washington State Department of Transportation will authorize the Local Agency to proceed on the project by a separate notification. Federal funds which are to be obligated for the project may not exceed the amount shown herein on line r, column 3, without written authority by the State, subject to the approval of the Federal Highway Administration. All project costs not reimbursed by the Federal Government shall be the responsibility of the Local Agency.

Project Description

Name	Washougal River Rd & Lockwood Creek Rd Safety Improvements	Length	Approx. 8 miles
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Termini Various locations

Description of Work

Install/Upgrade guardrail and end terminals, construct walls, improve slopes and shoulders, and likely relocate utility poles.

Proposed Advertisement Date: 9/1/16

		Estimate of Funding			
	Type of Work	(1) Estimated Total Project Funds	(2) Estimated Agency Funds	(3) Estimated Federal Funds	
PE	a. Agency	174,964.00	17,497.00	157,467.00	
90%	b. Other				
	c. Other				
Federal Aid Participation	d. State	5,000.00	5,000.00		
Ratio for PE	e. Total PE Cost Estimate (a+b+c+d)	179,964.00	22,497.00	157,467.00	
Right of Way	f. Agency				
%	g. Other				
Federal Aid	h. Other				
Participation	i. State				
Ratio for RW	j. Total R/W Cost Estimate (f+g+h+i)				
Construction	k. Contract				
	I. Other				
	m. Other				
	n. Other				
%	o. Agency				
Federal Aid Participation	p. State				
Ratio for CN	q. Total CN Cost Estimate (k+l+m+n+o+p)				
	r. Total Project Cost Estimate (e+j+q)	179,964.00	22,497.00	157,467.00	

Agency Official

Washington State Department of Transportation

Title Chair, Clark County Councilor

11, 2015

Date Executed

Director of Local Programs

DOT Form 140-039 EF Revised 03/2014

By

1

By

Construction Method of Financing (Check Method Selected)

State Ad and Award

Method A - Advance Payment - Agency Share of total construction cost (based on contract award)

Method B - Withhold from gas tax the Agency's share of total construction cost (line 4, column 2) in the amount of

\$ ______ at \$ _____ per month for ______ months.

Local Force or Local Ad and Award

Method C - Agency cost incurred with partial reimbursement

The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of the federal funds obligated, it accepts and will comply with the applicable provisions set forth below. Adopted by official action on

Ą	Dri	14	_, <u>2015</u>	, Resolution/Ordinance No.	2015-04-08
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Provisions

I. Scope of Work

The Agency shall provide all the work, labor, materials, and services necessary to perform the project which is described and set forth in detail in the "Project Description" and "Type of Work."

When the State acts for and on behalf of the Agency, the State shall be deemed an agent of the Agency and shall perform the services described and indicated in "Type of Work" on the face of this agreement, in accordance with plans and specifications as proposed by the Agency and approved by the State and the Federal Highway Administration.

When the State acts for the Agency but is not subject to the right of control by the Agency, the State shall have the right to perform the work subject to the ordinary procedures of the State and Federal Highway Administration.

II. Delegation of Authority

The State is willing to fulfill the responsibilities to the Federal Government by the administration of this project. The Agency agrees that the State shall have the full authority to carry out this administration. The State shall review, process, and approve documents required for federal aid reimbursement in accordance with federal requirements. If the State advertises and awards the contract, the State will further act for the Agency in all matters concerning the project as requested by the Agency. If the Local Agency advertises and awards the project, the State shall review the work to ensure conformity with the approved plans and specifications.

III. Project Administration

Certain types of work and services shall be provided by the State on this project as requested by the Agency and described in the Type of Work above. In addition, the State will furnish qualified personnel for the supervision and inspection of the work in progress. On Local Agency advertised and awarded projects, the supervision and inspection shall be limited to ensuring all work is in conformance with approved plans, specifications, and federal aid requirements. The salary of such engineer or other supervisor and all other salaries and costs incurred by State forces upon the project will be considered a cost thereof. All costs related to this project incurred by employees of the State in the customary manner on highway payrolls and vouchers shall be charged as costs of the project.

IV. Availability of Records

All project records in support of all costs incurred and actual expenditures kept by the Agency are to be maintained in accordance with local government accounting procedures prescribed by the Washington State Auditor's Office, the U.S. Department of Transportation, and the Washington State Department of Transportation. The records shall be open to inspection by the State and Federal Government at all reasonable times and shall be retained and made available for such inspection for a period of not less than three years from the final payment of any federal aid funds to the Agency. Copies of said records shall be furnished to the State and/or Federal Government upon request.

V. Compliance with Provisions

The Agency shall not incur any federal aid participation costs on any classification of work on this project until authorized in writing by the State for each classification. The classifications of work for projects are:

- 1. Preliminary engineering.
- 2. Right of way acquisition.
- 3. Project construction.

Once written authorization is given, the Agency agrees to show continuous progress through monthly billings. Failure to show continuous progress may result the Agency's project becoming inactive, as described in 23 CFR 360, and subject to de-obligation of federal aid funds and/or agreement closure.

If right of way acquisition, or actual construction of the road for which preliminary engineering is undertaken is not started by the close of the tenth fiscal year following the fiscal year in which preliminary engineering phase was authorized, the Agency will repay to the State the sum or sums of federal funds paid to the Agency under the terms of this agreement (see Section IX).

If actual construction of the road for which right of way has been purchased is not started by the close of the tenth fiscal year following the fiscal year in which the right of way phase was authorized, the Agency will repay to the State the sum or sums of federal funds paid to the Agency under the terms of this agreement (see Section IX).

The Agency agrees that all stages of construction necessary to provide the initially planned complete facility within the limits of this project will conform to at least the minimum values set by approved statewide design standards applicable to this class of highways, even though such additional work is financed without federal aid participation.

The Agency agrees that on federal aid highway construction projects, the current federal aid regulations which apply to liquidated damages relative to the basis of federal participation in the project cost shall be applicable in the event the contractor fails to complete the contract within the contract time.

VI. Payment and Partial Reimbursement

The total cost of the project, including all review and engineering costs and other expenses of the State, is to be paid by the Agency and by the Federal Government. Federal funding shall be in accordance with the Federal Transportation Act, as amended, 2 CFR 225 and Office of Management and Budget circulars A-102 and A-133. The State shall not be ultimately responsible for any of the costs of the project. The Agency shall be ultimately responsible for all costs associated with the project which are not reimbursed by the Federal Government. Nothing in this agreement shall be construed as a promise by the State as to the amount or nature of federal participation in this project.

The Agency shall bill the state for federal aid project costs incurred in conformity with applicable federal and state laws. The agency shall minimize the time elapsed between receipt of federal aid funds and subsequent payment of incurred costs. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for federal participation unless a current indirect cost plan has been prepared in accordance with the regulations outlined in 2 CFR 225 - Cost Principles for State, Local, and Indian Tribal Government, and retained for audit.

The State will pay for State incurred costs on the project. Following payment, the State shall bill the Federal Government for reimbursement of those costs eligible for federal participation to the extent that such costs are attributable and properly allocable to this project. The State shall bill the Agency for that portion of State costs which were not reimbursed by the Federal Government (see Section IX).

1. Project Construction Costs

Project construction financing will be accomplished by one of the three methods as indicated in this agreement.

Method A – The Agency will place with the State, within (20) days after the execution of the construction contract, an advance in the amount of the Agency's share of the total construction cost based on the contract award. The State will notify the Agency of the exact amount to be deposited with the State. The State will pay all costs incurred under the contract upon presentation of progress billings from the contractor. Following such payments, the State will submit a billing to the Federal Government for the federal aid participation share of the cost. When the project is substantially completed and final actual costs of the project can be determined, the State will present the Agency with a final billing showing the amount due the State or the amount due the Agency. This billing will be cleared by either a payment from the Agency to the State or by a refund from the State to the Agency.

Method B – The Agency's share of the total construction cost as shown on the face of this agreement shall be withheld from its monthly fuel tax allotments. The face of this agreement establishes the months in which the withholding shall take place and the exact amount to be withheld each month. The extent of withholding will be confirmed by letter from the State at the time of contract award. Upon receipt of progress billings from the contractor, the State will submit such billings to the Federal Government for payment of its participating portion of such billings.

Method C – The Agency may submit vouchers to the State in the format prescribed by the State, in duplicate, not more than once per month for those costs eligible for Federal participation to the extent that such costs are directly attributable and properly allocable to this project. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for Federal participation unless claimed under a previously approved indirect cost plan.

The State shall reimburse the Agency for the Federal share of eligible project costs up to the amount shown on the face of this agreement. At the time of audit, the Agency will provide documentation of all costs incurred on the project.

The State shall bill the Agency for all costs incurred by the State relative to the project. The State shall also bill the Agency for the federal funds paid by the State to the Agency for project costs which are subsequently determined to be ineligible for federal participation (see Section IX).

VII. Audit of Federal Consultant Contracts

The Agency, if services of a consultant are required, shall be responsible for audit of the consultant's records to determine eligible federal aid costs on the project. The report of said audit shall be in the Agency's files and made available to the State and the Federal Government.

An audit shall be conducted by the WSDOT Internal Audit Office in accordance with generally accepted governmental auditing standards as issued by the United States General Accounting Office by the Comptroller General of the United States; WSDOT Manual M 27-50, Consultant Authorization, Selection, and Agreement Administration; memoranda of understanding between WSDOT and FHWA; and Office of Management and Budget Circular A-133.

If upon audit it is found that overpayment or participation of federal money in ineligible items of cost has occurred, the Agency shall reimburse the State for the amount of such overpayment or excess participation (see Section IX).

VIII. Single Audit Act

The Agency, as a subrecipient of federal funds, shall adhere to the federal Office of Management and Budget (OMB) Circular A-133 as well as all applicable federal and state statutes and regulations. A subrecipient who expends \$500,000 or more in federal awards from all sources during a given fiscal year shall have a single or program-specific audit performed for that year in accordance with the provisions of OMB Circular A-133. Upon conclusion of the A-133 audit, the Agency shall be responsible for ensuring that a copy of the report is transmitted promptly to the State.

IX. Payment of Billing

The Agency agrees that if payment or arrangement for payment of any of the State's billing relative to the project (e.g., State force work, project cancellation, overpayment, cost ineligible for federal participation, etc.) is not made to the State within 45 days after the Agency has been billed, the State shall effect reimbursement of the total sum due from the regular monthly fuel tax allotments to the Agency from the Motor Vehicle Fund. No additional Federal project funding will be approved until full payment is received unless otherwise directed by the Director of Local Programs.

X. Traffic Control, Signing, Marking, and Roadway Maintenance

The Agency will not permit any changes to be made in the provisions for parking regulations and traffic control on this project without prior approval of the State and Federal Highway Administration. The Agency will not install or permit to be installed any signs, signals, or markings not in conformance with the standards approved by the Federal Highway Administration and MUTCD. The Agency will, at its own expense, maintain the improvement covered by this agreement.

XI. Indemnity

The Agency shall hold the Federal Government and the State harmless from and shall process and defend at its own expense all claims, demands, or suits, whether at law or equity brought against the Agency, State, or Federal Government, arising from the Agency's execution, performance, or failure to perform any of the provisions of this agreement, or of any other agreement or contract connected with this agreement, or arising by reason of the participation of the State or Federal Government in the project, PROVIDED, nothing herein shall require the Agency to reimburse the State or the Federal Government for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the Federal Government or the State.

XII. Nondiscrimination Provision

No liability shall attach to the State or Federal Government except as expressly provided herein.

The Agency shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any USDOT-assisted contract and/or agreement or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of USDOT-assisted contracts and agreements. The WSDOT's DBE program, as required by 49 CFR Part 26 and as approved by USDOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Agency of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U. S.C. 3801 et seq.).

The Agency hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the rules and regulations of the Secretary of Labor in 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee or understanding pursuant to any federal program involving such grant, contract, loan, insurance, the required contract provisions for Federal-Aid Contracts (FHWA 1273), located in Chapter 44 of the Local Agency Guidelines.

The Agency further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or Local Government, the above equal opportunity clause is not applicable to any agency, instrumentality, or subdivision of such government which does not participate in work on or under the contract.

The Agency also agrees:

(1) To assist and cooperate actively with the State in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and rules, regulations, and relevant orders of the Secretary of Labor.

(2) To furnish the State such information as it may require for the supervision of such compliance and that it will otherwise assist the State in the discharge of its primary responsibility for securing compliance.

(3) To refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, government contracts and federally assisted construction contracts pursuant to the Executive Order.

(4) To carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the State, Federal Highway Administration, or the Secretary of Labor pursuant to Part II, subpart D of the Executive Order.

In addition, the Agency agrees that if it fails or refuses to comply with these undertakings, the State may take any or all of the following actions:

(a) Cancel, terminate, or suspend this agreement in whole or in part;

(b) Refrain from extending any further assistance to the Agency under the program with respect to which the failure or refusal occurred until satisfactory assurance of future compliance has been received from the Agency; and

(c) Refer the case to the Department of Justice for appropriate legal proceedings.

XIII. Liquidated Damages

The Agency hereby agrees that the liquidated damages provisions of 23 CFR Part 635, Subpart 127, as supplemented, relative to the amount of Federal participation in the project cost, shall be applicable in the event the contractor fails to complete the contract within the contract time. Failure to include liquidated damages provision will not relieve the Agency from reduction of federal participation in accordance with this paragraph.

XIV. Termination for Public Convenience

The Secretary of the Washington State Department of Transportation may terminate the contract in whole, or from time to time in part, whenever:

(1) The requisite federal funding becomes unavailable through failure of appropriation or otherwise.

(2) The contractor is prevented from proceeding with the work as a direct result of an Executive Order of the President with respect to the prosecution of war or in the interest of national defense, or an Executive Order of the President or Governor of the State with respect to the preservation of energy resources.

(3) The contractor is prevented from proceeding with the work by reason of a preliminary, special, or permanent restraining order of a court of competent jurisdiction where the issuance of such order is primarily caused by the acts or omissions of persons or agencies other than the contractor.

(4) The Secretary is notified by the Federal Highway Administration that the project is inactive.

(5) The Secretary determines that such termination is in the best interests of the State.

XV. Venue for Claims and/or Causes of Action

For the convenience of the parties to this contract, it is agreed that any claims and/or causes of action which the Local Agency has against the State of Washington, growing out of this contract or the project with which it is concerned, shall be brought only in the Superior Court for Thurston County.

XVI. Certification Regarding the Restrictions of the Use of Federal Funds for Lobbying

The approving authority certifies, to the best of his or her knowledge and belief, that:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit the Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreements) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification as a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Additional Provisions



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Local	Agency Federal Aid
PW 15-20	Project Prospectus

Prefix Route					(1		Date	4/2/2015
Federal Aid		<u> </u>		:	<u>()</u>		DUNS	Number	030-783-757
Project Num Local Agenc	v l		·····		WSDOT	7	Federal E	mployer	
Project Num		522		(Use Only		Tax ID	Number	91-6001299
Agency Clark Count	h.		CA Agency	No	Federal	-	am Title		
Project Title	ly	···		NO					
1 -	l & S Safety Im	nprovements			}		N 45°54'46.05		Longitude W 122°43'45.59
Project Term	nini From - To				End Lati arest City		<u>N 45°55'41.33</u>		ongitude <u>W 122°39'35.79</u> Project Zip Code (+ 4)
NW 403rd S		NE 12th Ave	nue		oodland	Ivani	IC		98674-0804
From	То	Length of Proj	ect			ard Ty		_	
.87	4.75	Approx. 4 mi			I			es 🗆 S	State C Railroad
Federal Age			City Number NA	Cοι 6	unty Numi	ber	County Name Clark County		WSDOT Region Southwest Region
Congression				· ·	ve Distric	ts i	Clark County	Urban A	rea Number
3			20	•				3	
		otal	Local A	genc	;y		Federal Fund		Phase Start
Phase		ted Cost undred Dollar)	Fund (Nearest Hun	ding ndred [Dollar)		Nearest Hundred D	-	Date Month Year
P.E.	(\$80,584	(12,558			68,026	3/20/15
R/W							¥	00,020	
Const.		\$478,139			\$0		\$478,139		2/2016
Total \$558,723			\$12,558			\$546,165			
Total		\$558,723		<u> </u>	12,558		\$5	<u>46,165</u>	
	ion of Exis	\$558,723	/ (Existing De			esent		46,165	
Descripti Roadway Wi			/ (Existing De		and Pre		t Condition)	46,165	
Descripti Roadway Wi 18-25 feet	idth	ting Facility	/ (Existing De		and Pre		t Condition)	46,165	
Descripti Roadway Wi 18-25 feet	idth		/ (Existing De		and Pre		t Condition)	46,165	
Descripti Roadway Wi 18-25 feet	idth	ting Facility	/ (Existing De		and Pre		t Condition)	46,165	
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Descripti Roadway Wi 18-25 feet	idth	ting Facility	/ (Existing De		and Pre		t Condition)	46,165	
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Descripti Roadway Wi 18-25 feet Guardrail is Description of Install/Upgr	idth s substandard o ion of Prop of Proposed W rade guardrail rade guardrail sy Contact Pers on ress	or does not exist. posed Work fork (Attach addit and end terminal	ional sheet(s) if s, construct wa	f nece Ils, im	ssary) approve slo	pes a	t Condition) anes nd shoulders, and	l likely re	Phone
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Agency	Projec	t Title		Date	•
Clark County	Hayes	s Rd N & S Safety Improven	nents	4/2	2/2015
Type of Proposed Wo	rk				
Project Type (Check all that Ap			Roadway V	Vidth	Number of Lanes
New Construction	Path / Trail	☐ 3-R cilities ☐ 2-R	18-25		2
Railroad Bridge	Parking	Other			
Geometric Design Da	ta	Through Davids		0	
Description		Through Route		Cross	
Federal Functional	☐ Urban ⊠ Rural ☐ NHS	 Principal Arterial Minor Arterial Collector Major Collector 	Urban Rural		ncipal Arterial nor Arterial illector ajor Collector
Classification		Minor Collector Local Access			nor Collector cal Access
Terrain	🗌 Flat	Roll Mountain	Flat] Roll	Mountain
Posted Speed	50	·			
Design Speed	50				
Existing ADT	4380				
Design Year ADT	2008				
Design Year	2008				
Design Hourly Volume (DHV)	NA				

Others	Agency	
40 %	60 %	6
Contract	Agency	
95 %	5 %	6
	40 % Contract	40 % 60 % Contract Agency

Environmental Classification

, ia.

Class I -	Environmental	Impact	Statement (EIS)
0.000.		mpaor		

Project Involves NEPA/SEPA Section 404 Interagency Agreement

Class III - Environmental Assessment (EA)

Project Involves NEPA/SEPA Section 404 Interagency Agreement Class II - Categorically Excluded (CE)

Projects Requiring Documentation (Documented CE)

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Environmental Considerations None expected.

Agency Clark County	Project Title Hayes Rd N & S Safety Improvements	Date 4/2/2015
Right of Way		
 No Right of Way Required * All construction required by the contract can be accomplished within the existing right of way 		Relocation Required
Description of Utility Relocation or A Some minor utility relocation m	djustments and Existing Major Structures Involved in the ay take place.	Project
FAA Involvement is any airport located within 3.2 kilo Remarks NA	neters (2 miles) of the proposed project? Yes 🛛 N	NO

This project has been reviewed by the legislative body of the administration agency or agencies, or it's designee, and is not inconsistent with the agency's comprehensive plan for community development.

Date April 14, 2015

By

Agency Clark County Board of Councilors

Mayor/Chairperson

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<u>_</u>___



Local Agency Agreement

Agency	Clark County	CFDA No. 20.205 (Catalog of Federal Domestic Assistance)
Address	1300 Franklin Street	Project No
	PO Box 9810	Agreement No.
	Vancouver, WA 98666-9810	For OSC WSDOT Use Only

The Local Agency having complied, or hereby agreeing to comply, with the terms and conditions set forth in (1) Title 23, U.S. Code Highways, (2) the regulations issued pursuant thereto, (3) 2 CFR 225, (4) Office of Management and Budget Circulars A-102, and A-133, (5) the policies and procedures promulgated by the Washington State Department of Transportation, and (6) the federal aid project agreement entered into between the State and Federal Government, relative to the above project, the Washington State Department of Transportation will authorize the Local Agency to proceed on the project by a separate notification. Federal funds which are to be obligated for the project may not exceed the amount shown herein on line r, column 3, without written authority by the State, subject to the approval of the Federal Highway Administration. All project costs not reimbursed by the Federal Government shall be the responsibility of the Local Agency.

Project Description

Name	Hayes Rd N & S Safety Improvements	Length	Approx. 4 miles
		-	

Termini NW 403rd Street to NE 12th Avenue

Description of Work

Install/Upgrade guardrail and end terminals, construct walls, improve slopes and shoulders, and likely relocate utility poles.

Proposed Advertisement Date: 9/1/16

		Estimate of Funding			
	Type of Work	(1) Estimated Total Project Funds	(2) Estimated Agency Funds	(3) Estimated Federal Funds	
PE	a. Agency	75,584.00	7,558.00	68,026.00	
<u> 90 </u> %	b. Other				
E. J	c. Other				
Federal Aid Participation	d. State	5,000.00	5,000.00		
Ratio for PE	e. Total PE Cost Estimate (a+b+c+d)	80,584.00	12,558.00	68,026.00	
Right of Way	f. Agency				
%	g. Other				
Federal Aid	h. Other				
Participation	i. State				
Ratio for RW	j. Total R/W Cost Estimate (f+g+h+i)				
Construction	k. Contract				
	I. Other				
	m. Other				
	n. Other				
% Federal Aid Participation Ratio for CN	o. Agency				
	p. State				
	q. Total CN Cost Estimate (k+l+m+n+o+p)				
	r. Total Project Cost Estimate (e+j+q)	80,584.00	12,558.00	68,026.00	

Agency Officjal

By

Washington State Department of Transportation

Title Chair. Clark County Councilor

2015

Director of Local Programs

By

Date Executed

Construction Method of Financing (Check

(Check Method Selected)

State Ad and Award

Method A - Advance Payment - Agency Share of total construction cost (based on contract award)

Method B - Withhold from gas tax the Agency's share of total construction cost (line 4, column 2) in the amount of

\$ ______ at \$ _____ per month for ______ months.

Local Force or Local Ad and Award

Method C - Agency cost incurred with partial reimbursement

The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of the federal funds obligated, it accepts and will comply with the applicable provisions set forth below. Adopted by official action on

	DrP 14	,2015	, Resolution/Ordinance No.	2015-04-11
- 7		-		

Provisions

I. Scope of Work

The Agency shall provide all the work, labor, materials, and services necessary to perform the project which is described and set forth in detail in the "Project Description" and "Type of Work."

When the State acts for and on behalf of the Agency, the State shall be deemed an agent of the Agency and shall perform the services described and indicated in "Type of Work" on the face of this agreement, in accordance with plans and specifications as proposed by the Agency and approved by the State and the Federal Highway Administration.

When the State acts for the Agency but is not subject to the right of control by the Agency, the State shall have the right to perform the work subject to the ordinary procedures of the State and Federal Highway Administration.

II. Delegation of Authority

The State is willing to fulfill the responsibilities to the Federal Government by the administration of this project. The Agency agrees that the State shall have the full authority to carry out this administration. The State shall review, process, and approve documents required for federal aid reimbursement in accordance with federal requirements. If the State advertises and awards the contract, the State will further act for the Agency in all matters concerning the project as requested by the Agency. If the Local Agency advertises and awards the project, the State shall review the work to ensure conformity with the approved plans and specifications.

III. Project Administration

Certain types of work and services shall be provided by the State on this project as requested by the Agency and described in the Type of Work above. In addition, the State will furnish qualified personnel for the supervision and inspection of the work in progress. On Local Agency advertised and awarded projects, the supervision and inspection shall be limited to ensuring all work is in conformance with approved plans, specifications, and federal aid requirements. The salary of such engineer or other supervisor and all other salaries and costs incurred by State forces upon the project will be considered a cost thereof. All costs related to this project incurred by employees of the State in the customary manner on highway payrolls and vouchers shall be charged as costs of the project.

IV. Availability of Records

All project records in support of all costs incurred and actual expenditures kept by the Agency are to be maintained in accordance with local government accounting procedures prescribed by the Washington State Auditor's Office, the U.S. Department of Transportation, and the Washington State Department of Transportation. The records shall be open to inspection by the State and Federal Government at all reasonable times and shall be retained and made available for such inspection for a period of not less than three years from the final payment of any federal aid funds to the Agency. Copies of said records shall be furnished to the State and/or Federal Government upon request.

V. Compliance with Provisions

The Agency shall not incur any federal aid participation costs on any classification of work on this project until authorized in writing by the State for each classification. The classifications of work for projects are:

- 1. Preliminary engineering.
- 2. Right of way acquisition.
- 3. Project construction.

Once written authorization is given, the Agency agrees to show continuous progress through monthly billings. Failure to show continuous progress may result the Agency's project becoming inactive, as described in 23 CFR 360, and subject to de-obligation of federal aid funds and/or agreement closure.

If right of way acquisition, or actual construction of the road for which preliminary engineering is undertaken is not started by the close of the tenth fiscal year following the fiscal year in which preliminary engineering phase was authorized, the Agency will repay to the State the sum or sums of federal funds paid to the Agency under the terms of this agreement (see Section IX).

If actual construction of the road for which right of way has been purchased is not started by the close of the tenth fiscal year following the fiscal year in which the right of way phase was authorized, the Agency will repay to the State the sum or sums of federal funds paid to the Agency under the terms of this agreement (see Section IX).

The Agency agrees that all stages of construction necessary to provide the initially planned complete facility within the limits of this project will conform to at least the minimum values set by approved statewide design standards applicable to this class of highways, even though such additional work is financed without federal aid participation.

The Agency agrees that on federal aid highway construction projects, the current federal aid regulations which apply to liquidated damages relative to the basis of federal participation in the project cost shall be applicable in the event the contractor fails to complete the contract within the contract time.

VI. Payment and Partial Reimbursement

The total cost of the project, including all review and engineering costs and other expenses of the State, is to be paid by the Agency and by the Federal Government. Federal funding shall be in accordance with the Federal Transportation Act, as amended, 2 CFR 225 and Office of Management and Budget circulars A-102 and A-133. The State shall not be ultimately responsible for any of the costs of the project. The Agency shall be ultimately responsible for all costs associated with the project which are not reimbursed by the Federal Government. Nothing in this agreement shall be construed as a promise by the State as to the amount or nature of federal participation in this project.

The Agency shall bill the state for federal aid project costs incurred in conformity with applicable federal and state laws. The agency shall minimize the time elapsed between receipt of federal aid funds and subsequent payment of incurred costs. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for federal participation unless a current indirect cost plan has been prepared in accordance with the regulations outlined in 2 CFR 225 - Cost Principles for State, Local, and Indian Tribal Government, and retained for audit.

The State will pay for State incurred costs on the project. Following payment, the State shall bill the Federal Government for reimbursement of those costs eligible for federal participation to the extent that such costs are attributable and properly allocable to this project. The State shall bill the Agency for that portion of State costs which were not reimbursed by the Federal Government (see Section IX).

1. Project Construction Costs

Project construction financing will be accomplished by one of the three methods as indicated in this agreement.

Method A – The Agency will place with the State, within (20) days after the execution of the construction contract, an advance in the amount of the Agency's share of the total construction cost based on the contract award. The State will notify the Agency of the exact amount to be deposited with the State. The State will pay all costs incurred under the contract upon presentation of progress billings from the contractor. Following such payments, the State will submit a billing to the Federal Government for the federal aid participation share of the cost. When the project is substantially completed and final actual costs of the project can be determined, the State will present the Agency with a final billing showing the amount due the State or the amount due the Agency. This billing will be cleared by either a payment from the Agency to the State or by a refund from the State to the Agency.

Method B – The Agency's share of the total construction cost as shown on the face of this agreement shall be withheld from its monthly fuel tax allotments. The face of this agreement establishes the months in which the withholding shall take place and the exact amount to be withheld each month. The extent of withholding will be confirmed by letter from the State at the time of contract award. Upon receipt of progress billings from the contractor, the State will submit such billings to the Federal Government for payment of its participating portion of such billings.

Method C – The Agency may submit vouchers to the State in the format prescribed by the State, in duplicate, not more than once per month for those costs eligible for Federal participation to the extent that such costs are directly attributable and properly allocable to this project. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for Federal participation unless claimed under a previously approved indirect cost plan.

The State shall reimburse the Agency for the Federal share of eligible project costs up to the amount shown on the face of this agreement. At the time of audit, the Agency will provide documentation of all costs incurred on the project.

The State shall bill the Agency for all costs incurred by the State relative to the project. The State shall also bill the Agency for the federal funds paid by the State to the Agency for project costs which are subsequently determined to be ineligible for federal participation (see Section IX).

VII. Audit of Federal Consultant Contracts

The Agency, if services of a consultant are required, shall be responsible for audit of the consultant's records to determine eligible federal aid costs on the project. The report of said audit shall be in the Agency's files and made available to the State and the Federal Government.

An audit shall be conducted by the WSDOT Internal Audit Office in accordance with generally accepted governmental auditing standards as issued by the United States General Accounting Office by the Comptroller General of the United States; WSDOT Manual M 27-50, Consultant Authorization, Selection, and Agreement Administration; memoranda of understanding between WSDOT and FHWA; and Office of Management and Budget Circular A-133.

If upon audit it is found that overpayment or participation of federal money in ineligible items of cost has occurred, the Agency shall reimburse the State for the amount of such overpayment or excess participation (see Section IX).

VIII. Single Audit Act

The Agency, as a subrecipient of federal funds, shall adhere to the federal Office of Management and Budget (OMB) Circular A-133 as well as all applicable federal and state statutes and regulations. A subrecipient who expends \$500,000 or more in federal awards from all sources during a given fiscal year shall have a single or program-specific audit performed for that year in accordance with the provisions of OMB Circular A-133. Upon conclusion of the A-133 audit, the Agency shall be responsible for ensuring that a copy of the report is transmitted promptly to the State.

IX. Payment of Billing

The Agency agrees that if payment or arrangement for payment of any of the State's billing relative to the project (e.g., State force work, project cancellation, overpayment, cost ineligible for federal participation, etc.) is not made to the State within 45 days after the Agency has been billed, the State shall effect reimbursement of the total sum due from the regular monthly fuel tax allotments to the Agency from the Motor Vehicle Fund. No additional Federal project funding will be approved until full payment is received unless otherwise directed by the Director of Local Programs.

X. Traffic Control, Signing, Marking, and Roadway Maintenance

The Agency will not permit any changes to be made in the provisions for parking regulations and traffic control on this project without prior approval of the State and Federal Highway Administration. The Agency will not install or permit to be installed any signs, signals, or markings not in conformance with the standards approved by the Federal Highway Administration and MUTCD. The Agency will, at its own expense, maintain the improvement covered by this agreement.

XI. Indemnity

The Agency shall hold the Federal Government and the State harmless from and shall process and defend at its own expense all claims, demands, or suits, whether at law or equity brought against the Agency, State, or Federal Government, arising from the Agency's execution, performance, or failure to perform any of the provisions of this agreement, or of any other agreement or contract connected with this agreement, or arising by reason of the participation of the State or Federal Government in the project, PROVIDED, nothing herein shall require the Agency to reimburse the State or the Federal Government for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the Federal Government or the State.

XII. Nondiscrimination Provision

No liability shall attach to the State or Federal Government except as expressly provided herein.

The Agency shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any USDOT-assisted contract and/or agreement or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of USDOT-assisted contracts and agreements. The WSDOT's DBE program, as required by 49 CFR Part 26 and as approved by USDOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Agency of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U. S.C. 3801 et seq.).

The Agency hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the rules and regulations of the Secretary of Labor in 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee or understanding pursuant to any federal program involving such grant, contract, loan, insurance, the required contract provisions for Federal-Aid Contracts (FHWA 1273), located in Chapter 44 of the Local Agency Guidelines.

The Agency further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or Local Government, the above equal opportunity clause is not applicable to any agency, instrumentality, or subdivision of such government which does not participate in work on or under the contract.

The Agency also agrees:

(1) To assist and cooperate actively with the State in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and rules, regulations, and relevant orders of the Secretary of Labor.

(2) To furnish the State such information as it may require for the supervision of such compliance and that it will otherwise assist the State in the discharge of its primary responsibility for securing compliance.

(3) To refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, government contracts and federally assisted construction contracts pursuant to the Executive Order.

(4) To carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the State, Federal Highway Administration, or the Secretary of Labor pursuant to Part II, subpart D of the Executive Order.

In addition, the Agency agrees that if it fails or refuses to comply with these undertakings, the State may take any or all of the following actions:

(a) Cancel, terminate, or suspend this agreement in whole or in part;

(b) Refrain from extending any further assistance to the Agency under the program with respect to which the failure or refusal occurred until satisfactory assurance of future compliance has been received from the Agency; and

(c) Refer the case to the Department of Justice for appropriate legal proceedings.

XIII. Liquidated Damages

The Agency hereby agrees that the liquidated damages provisions of 23 CFR Part 635, Subpart 127, as supplemented, relative to the amount of Federal participation in the project cost, shall be applicable in the event the contractor fails to complete the contract within the contract time. Failure to include liquidated damages provision will not relieve the Agency from reduction of federal participation in accordance with this paragraph.

XIV. Termination for Public Convenience

The Secretary of the Washington State Department of Transportation may terminate the contract in whole, or from time to time in part, whenever:

(1) The requisite federal funding becomes unavailable through failure of appropriation or otherwise.

(2) The contractor is prevented from proceeding with the work as a direct result of an Executive Order of the President with respect to the prosecution of war or in the interest of national defense, or an Executive Order of the President or Governor of the State with respect to the preservation of energy resources.

(3) The contractor is prevented from proceeding with the work by reason of a preliminary, special, or permanent restraining order of a court of competent jurisdiction where the issuance of such order is primarily caused by the acts or omissions of persons or agencies other than the contractor.

(4) The Secretary is notified by the Federal Highway Administration that the project is inactive.

(5) The Secretary determines that such termination is in the best interests of the State.

XV. Venue for Claims and/or Causes of Action

For the convenience of the parties to this contract, it is agreed that any claims and/or causes of action which the Local Agency has against the State of Washington, growing out of this contract or the project with which it is concerned, shall be brought only in the Superior Court for Thurston County.

XVI. Certification Regarding the Restrictions of the Use of Federal Funds for Lobbying

The approving authority certifies, to the best of his or her knowledge and belief, that:

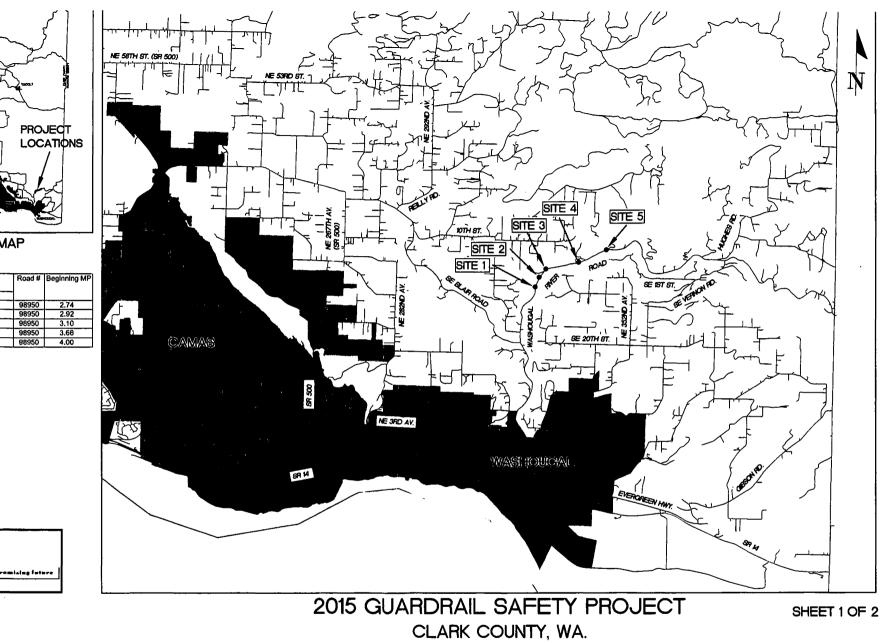
(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

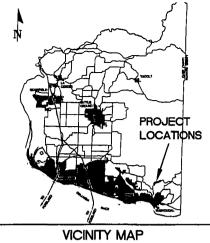
(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit the Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreements) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification as a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

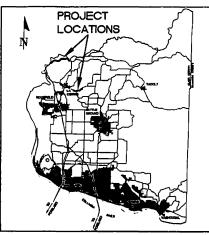
Additional Provisions





Road Name	Road #	Beginning MP
PRIORITY #2:		
SE Washougal River Road	98950	2.74
SE Washougal River Road	98950	2.92
SE Washougal River Road	98950	3.10
SE Washougal River Road	98950	3.66
SE Washougal River Road	98950	4.00
	PRIORITY #2: SE Washougal River Road SE Washougal River Road SE Washougal River Road SE Washougal River Road	PRIORITY #2: SE Washougal River Road 98950 SE Washougal River Road 98950 SE Washougal River Road 98950 SE Washougal River Road 98950





VICINITY MAP

#	Road Name	Road #	Beginning MP
	PRIORITY #2:		
6	NE Lockwood Creek Road	94450	7.70
7	NE Lockwood Creek Road	94450	7.90
8	NE Lockwood Creek Road	94450	9.55
9	NE Lockwood Creek Road	94450	9.78
	PRIORITY #1:		
10	NW Hayes Road	96080	0.87
11	NW Hayes Road	96080	4.37
12	NW Haves Road	96080	4.55



